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REPORT

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OF THE

Receipts and Expenditures

OF THE

TOWN OF PLAISTOW

FOR THE

YEAR ENDING MARCH 4, 1868.

New Hampshire
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REPORT

Of the Accounts of the Town of Plaistow for the Fiscal Year ending March 4, 1868.

Selectmen's Account.

They have drawn forty-four orders on the Treasurer, for the following bills.

ON ACCOUNT OF ROADS AND BRIDGES.

William Haseltine, rebuilding the N. W. wing and abutment of Clark's Bridge, for stone \$17.50; for work \$133.90.		\$151 40
John B. Bryant, work in Dist. No. 2,		20 50
Aaron Hoyt, work on bridge in Dist. No. 2 in 1866,		4 00
C. D. Sargent, for railing bridge on town line,		3 00
I. H. Pollard, 448 ft. of lumber for Welch bridge,		11 20
R. Welch, for brick grade, 50 loads,		5 00
John Bradley, for work in Dist. No. 3,		5 00
“ “ “ on bridge,		3 00
“ “ gravel for grade,		4 00
J. Harris, work on bridge near J. E. George's,		27 00
“ stone for “ “ “		5 50
I. H. Pollard, 2,843 ft. lumber for Pollard's bridge,		56 86
L. B. Tucker, 260 ft. timber for Pollard's bridge,		55 25
For work, &c., “ “		15 15
750 ft. plank for bridge near D. Eaton's,		15 00
33 ft. of timber “ “ “		7 00
For work, “ “ “		10 40
Barak Kimball, for work in Dist. No. 6,		1 25
I. H. Pollard, for three stringers for Godkin bridge,		1 50
“ “ 190 ft. lumber “ “		3 80

J. Hills, land damage awarded in 1861,	34 00
F. D. Pollard, for repairs on Godkin bridge,	2 00
John Bradley, non-resident highway taxes worked out,	10 24
Joseph Noyes, " " " "	6 95
Reuben Peaslee, " " " "	1 27
	<hr/> \$460 27

ON ACCOUNT OF BREAKING PATHS.

William Haseltine, 19 hours,	\$3 04
John B. Bryant, 10½ "	1 68
John Bradley, 14 "	2 24
Levi B. Tucker, 7½ "	1 20
Barak Kimball, 23 "	3 68
Joseph Noyes, 6 "	96
Amos Carleton, 47½ "	7 60
Andrew J. Bartlett, 10 "	1 60
George Sumner, 65 "	10 40
	<hr/> \$32 40

ON ACCOUNT OF SCHOOLS AND SCHOOL HOUSE TAX.

William Haseltine, Literary Fund for 1866,	\$8 28
" " " " 1867,	5 55
" " " " School money "	97 24
Moses B. Stevens, Literary Fund for 1866,	8 28
" " " " 1867,	5 55
" " " " part of school money, 1867,	68 14
F. D. Pollard, Literary Fund for 1867,	5 55
Reuben Peaslee, " 1866,	8 28
A. J. Bartlett, " 1867,	5 55
" " " " part of school money for 1867,	48 80
G. Harris, on School House Tax in Dist. No. 2,	300 00
	<hr/> \$561 22
On account of State Tax,	\$1381 25
" " " " paupers,	796 42
Reuben Peaslee, damage done to sheep by dogs, 1866,	5 00
Gilman Harris, " " " "	5 00
*Samuel Caldon, " " " " 1867,	10 00
*Joseph Noyes, " " " " "	4 50
	<hr/> \$2202 17

* Not due until the 10th of March, 1868.

ON ACCOUNT OF TOWN OFFICERS, &c.

I. H. Pollard, services as Selectman last year,	\$7 00	
M. B. Dow, " " "	5 00	
D. S. Peaslee " " "	1 00	
L. B. Tucker, Auditor, making report, getting it printed,	11 25	
E. G. Frothingham, printing report last year,	17 00	
M. C. Kimball, services as Supt. School Com. last year,	10 00	
A. W. Sanborn & Co., for books, blanks, &c.,	16 12	
Stamps, postage, stationery, and express bills,	4 30	
School books for School Dist. No. 1,	2 60	
J. M. Kimball, services as Town Hall keeper,	8 00	
" " collector, $1\frac{1}{2}$ per cent. on sum collected,	39 83	
" " making return to Deputy Secretary,	2 00	
" " paying County Tax,	1 00	
Geo. Sumner, collector, $1\frac{1}{2}$ per cent. on sum collected,	55 84	
" " for settling with Selectmen,	2 00	
Moses B. Dow, services as Constable,	3 00	
Moses C. Kimball, services as Selectman,	47 00	
" " " Treasurer,	25 00	
Frank D. Pollard, " Selectman,	24 50	
" " " Town Clerk,	22 00	
" " " Overseer of Poor,	50 75	
" " *time and expense in <i>Buswell case</i> ,	35 30	
Moses B. Stevens, services as Selectman,	23 50	
		\$413 49
Amount of orders, *		\$3670 05

Treasurer's Account.

Dr.

To cash in the Treasury March 1, 1867,	\$0 00	
hired of sundry persons by direction of Selectmen,	1500 00	
Savings Bank tax dividend for 1867,	45 37	
railroad " " "	324 74	
literary fund " "	22 20	
United States bounties,	80 00	
Collector Flanders, for taxes in 1865,	145 00	
" Pollard, on " 1866,	552 00	
" Kimball, " 1867,	1417 11	

* In this case there was a demand brought against us, by the towns of Bridge-water and Hebron, to the amount of about sixty dollars, but the facts being laid before counsel, it was decided that we are not liable.

Cash rec'd of Collector Sumner on taxes for 1867,	2565 00	
for use of the Town Hall,	3 25	
due from School District No. 3,	3 00	
		<hr/> \$6657 67

Cr.

By cash paid. Sum overpaid by Treasurer last year,	\$4 51	
W. H. Hills, bal. due on town order No. 38 (of		
1866) last year,	207 37	
orders of the Selectmen for the present year,	3655 55	
notes and interest amounting to	2690 15	
cash in Treasury,	100 09	
		<hr/> \$6657 67

Overseer's Account.

Dr.

To cash received on town orders,	\$796 42	
from County, for County paupers,	305 54	
		<hr/> \$1101 96

Cr.

By cash paid on acc't of County paupers, Isaac Martel,	\$28 79	
" " " Rhoda Chandler,	104 75	
" " " Lewis Wood,	110 16	
" " " Mrs. S. Sargent's fam.	55 02	
" " " Margaret Cherry,	13 96	
" " " transient persons,	27 77	
" " " Town paupers, Ephraim Gale,	166 65	
" " " George Flanders,	94 10	
" " " Susan Gile,	80 01	
" " " Moses Stevens,	130 93	
" " " Alfred Kelly, Jr.	53 31	
" " " John W. Kelly,	87 96	
" " " W. Hollen & family,	145 32	
" " " John Clough,	2 23	
		<hr/> \$1101 96

Collector John M. Kimball's Account.

Dr. To a List of Taxes, as follows:

Assessed State Tax,	\$1381 25	
County,	499 94	
Town,	2700 00	
School,	442 00	
Overlaid,	168 56	
Non-resident highway,	137 55	

School house tax in Dist. No. 2,	1000 00	
Overlaid on school house tax,	16 68	
Dog tax,	32 00	
	<hr/>	\$6377 98

Cr.

By receipt for County Tax,	\$499 94	
receipt from Town Treasurer,	1417 11	
receipts for school money, M. B. Stevens, Dist. 2,	40 00	
Frank D. Pollard, Dist. No. 3,	163 72	
Andrew J. Bartlett, Dist. No. 4,	24 00	
receipt for school house tax paid Gilman Harris,	500 00	
receipts for non-resident highway tax worked out,	10 60	
lists of uncollected taxes, amounting to	3722 61	
	<hr/>	\$6377 98

Collector Sumner's Account.

Dr.

To lists of uncollected taxes, amounting to	\$3722 61
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Cr.

By cash paid to the Treasurer,	\$2565 00	
receipts for non-resident highway tax worked out,	24 43	
abatement of sundry taxes,	50 62	
balance due the town,	1082 56	
	<hr/>	\$3722 61

Collector Pollard's Account.

Dr.

To lists of uncollected taxes for 1866, amounting to	\$954 15
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Cr.

By cash paid to the Treasurer,	\$552 00	
“ Wm. Haseltine, school house tax, Dist. No. 1,	42 00	
abatement of sundry taxes,	89 36	
balance due the town,	270 79	
	<hr/>	\$954 15

Collector Flanders' Account.

Dr.

To lists of uncollected taxes of 1865, amounting to	\$434 48
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Cr.

By cash paid to the Treasurer,	\$145 00	
abatements of sundry taxes,	104 77	
balance due the town,	184 71	
	<hr/>	\$434 48

Account of School-House Tax in Dist. No. 2.

<i>Dr.</i>		
To sum assessed,		\$1016 68
<i>Cr.</i>		
By cash paid G. Harris, Com., by Collector Kimball,	\$500 00	
“ “ by town orders,	300 00	
“ collectors, for collecting the same,	15 25	
“ abatements of sundry taxes,	13 80	
Uncollected taxes,	187 63	
		<hr/> \$1016 68

Liabilities of the Town, March 1, 1868.

*Due sundry persons on notes against the town,	\$23,687 72	
B. Gile, land damage awarded in 1858,	16 00	
on dog tax of 1866,	16 00	
“ “ 1867,	17 00	
		<hr/> \$23,736 72

Assets.

The same as reported last year.	{	Due from N. Sawyer, taxes of 1855,	\$25 01	
		Amos Carleton, “ 1861,	100 00	
		Luther Gile, “ 1865,	37 14	
Due from Benj. Flanders, Collector, taxes of 1865,			184 71	
Frank D. Pollard, Collector, taxes of 1866,			270 79	
George Sumner, Collector, taxes of 1867,			1082 56	
the County, on account of paupers,			14 46	
Cash in the Treasury,			100 09	
				<hr/> \$1,814 76

Balance against the town March 1, 1868,	\$21,921 96
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Estimated Expenses of the Town the ensuing year.

Interest on the town debt at 6 per cent.,	\$1,421 26
The note that becomes due next October,	1,000 00
Average expense of the poor the last two years,	677 93
“ “ roads and bridges, “	580 00
“ “ snow bills, “	325 00
Town officers, &c.,	400 00
Abatements, &c.,	100 00
	<hr/> \$4,454 19

Most Respectfully Submitted,

MOSES C. KIMBALL,	} Selectmen of Plaistow.
FRANK D. POLLARD,	
MOSES B. STEVENS,	

* The notes of the town are on demand, except one of \$2,500.00, payable the 8th of August, 1869, and five of \$1,000.00 each. One becomes due next October, and one on each succeeding October until they are paid.